

State Controller's Office
Division of Accounting and Reporting
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of December 1, 2012

Claimant Name: LASSEN COMMUNITY COLLEGE DISTRICT

Apportionment Amount: \$ 31,183

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Collective Bargaining	232	Ch. 961/75	19941995	\$ -	\$ 98	\$ 98
Collective Bargaining	232	Ch. 961/75	19992000	-	6,576	6,576
Collective Bargaining	232	Ch. 961/75	20002001	-	856	856
Collective Bargaining	232	Ch. 961/75	20022003	-	747	747
Collective Bargaining	232	Ch. 961/75	20032004	20,992	-	20,992
Health Fee Elimination	234	Ch. 1/84	19941995	-	249	249
Mandate Reimbursement Process	237	Ch. 486/75	20002001	-	45	45
Mandate Reimbursement Process	237	Ch. 486/75	20012002	-	52	52
Mandate Reimbursement Process	237	Ch. 486/75	20022003	-	281	281
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20012002	-	516	516
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20022003	-	403	403
Open Meetings Act II	254	Ch. 641/86	20002001	-	368	368
Lassen Community College District Total				\$ 20,992	\$ 10,191	\$ 31,183